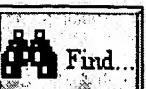


**Transaction List****Search by** Accounting Date: Operator ID: 

(MMDDYY)

Accounting Date

Starts: Ends: 

Find...

 Name/Number:  Attny Docket No:  Deposit Account No: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/01/2006	SSITHIB1	146	SALE	1999	A	1,200.00	10031024	501492
05/01/2006	SSITHIB1	85	SALE	1453	A	1,500.00	10031024	501492
04/25/2002	MALI11	187	SALE	970	A	890.00	10031024	141270
04/25/2002	MALI11	186	ADJ	960	A	-1,040.00	10031024	141270
04/17/2002	LMUELLER	75	SALE	581	A	40.00	10031024	141270
04/02/2002	MNGUYEN	79	SALE	154	A	130.00	10031024	141270
01/22/2002	SNAJARRO	232	SALE	964	A	252.00	10031024	141270
01/22/2002	SNAJARRO	231	SALE	960	R	1,040.00	10031024	141270

**Adjustment Detail****Authorization Detail****BEST AVAILABLE COPY**